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SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

ATTACHMENT 12 – GOVERNMENT FURNISHED SERVICES/ITEMS

## **ATTACHMENT 12**

The DOE and the contractor recognize that the implementation of the SOW in an optimized fashion is dependent upon many activities, including the Government Furnished Services and Items (GFS/I) identified below.

Within thirty (30) calendar days after the effective date of the contract and by September prior to each fiscal year end, the contractor shall provide the CO a projection of its needed GFS/I identified in the Table. The contractor shall also provide quarterly updates to this projection, if changes occur, to the CO. Amendments to this projection, if any, shall be provided to the CO 45 calendar days in advance of the GFS/I need date.

DOE will review each contractor submittal of GFS/I needs and, within 15 calendar days, shall notify the contractor whether it will provide the requested GFS/I. If DOE will not provide the GFS/I as requested by the contractor, DOE will identify when it can provide the requested GFS/I within 30 calendar days of the request. If DOE cannot provide the request for GFS/I within the time periods listed in the Table, the contractor may be entitled to pursue remedies in the manner and subject to the limitations set out in subparagraphs (b) and (h) of the Section I DEAR 952.245-5 "Government Property (Cost-Reimbursement, Time-and-Material, or Labor-Hour Contracts)."

Scope	GFS/I
The Contractor is required to develop a broad range of Site Closure documentation (i.e., Work Plans, Sampling Analysis Plans, etc.) to support the decision-making process as described within the Fernald Consent Agreement. In all cases, the contractor shall deliver documentation to the CO for DOE review and approval. When satisfied, DOE will direct documentation distribution.	DOE shall provide comments and/or approval to the contractor on site closure documentation within 20 business days of receipt.
Other Documentation: The contractor will submit other documentation to DOE for approval during the Site Closure Project.	DOE shall provide comments and/or approval of other documentation as follows:  Baseline: 30 business days Baseline Changes: 15 business days Regulatory documents: as defined in DEAR 970.5204-2, "Laws, Regulations and DOE Directives" General correspondence: 5 business days.
Provide access to and maintain Computerized Accident/Incident Reporting System (CAIRS) Database	Continuous through Site Closure.
Provide access to and maintain Non-Compliance Tracking System (NTS) Database	Continuous through Site Closure.
Provide access to and maintain Occurrence Reporting and Processing System (ORPS) Database	Continuous through Site Closure.
Provide access to and maintain Foreign Access Central Tracking System (FACTS) Database	Continuous through Site Closure.
Provide access to and maintain Nuclear Material Management and Safeguards Systems Software	Continuous through Site Closure.
Supply Federal Telephone System Access	Continuous through Site Closure
Disposal Services for Low Level Waste DOE shall identify receiver sites.	DOE will identify receiver sites. The Contractor will be responsible for the administration and daily management of these services including payment.

Nevada Test Site Disposal Services	DOE will identify receiver sites. Annual Availability
•	Based on Contractor Input to Annual Disposal Volume
	Projections. The Contractor will be responsible for the
	administration and daily management of these services.
	DOE will be responsible for payment of this service.
Nuclear Material Disposition Services at a DOE Sanctioned	DOE shall identify receiver sites. Annual Availability
Facility	Based on Contractor Input to Annual Disposition Volume
	Projections. The Contractor will be responsible for the
	administration and daily management of these services
	including payment.
TSCA Incinerator Services at Oak Ridge	Annual Availability Based on Contractor Input to Burn
	Plan Development. The Contractor will be responsible for
	the administration and daily management of these services
	including payment.
Utilities: Water, Natural Gas, Electricity, And Natural Gas	The Contractor will be responsible for the administration
Transportation	and daily management of these services including payment.
Rail Tender	DOE will provide Rail Tender for Silos Material.
	Contractor will participate in Tender development.